

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.614=00** (Rupees Six Hundred and Fourteen only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the month of **December,2011** for the period from 12-12-2011 to 11-01-2012_ - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 55

Dated:19/01/2012

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone bill received from IDEA Cellular Limited., Hyderabad, Invoice No.120100072993, dt.12.01.2012

Sanction is hereby accorded to incur an expenditure of **Rs.614=00** (Rupees Six Hundred and Fourteen only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the month of **December,2011** for the period from 12-12-2011 to 11-01-2012. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9848171201	Prl. Secretary to Govt. (Tr)	614=00
		T O T A L	Rs.614=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**IDEA Cellular Ltd, A/C No.1.10594072**”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Idea Cellular Ltd, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER